

STATE OF NEW HAMPSHIRE 2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

JUL 2 4 2018 NEW HAMPSHIRE DEPARTMENT OF STATE

PLEASE PRINT

1. Name of Lobbyist(s) Simon	P. Thomson		LDE:
II. Name of lobbyist's partnersh	nip, firm or corporation, if a	ny:	
Sheehan Phinney Capitol G	roup		
	ership, firm or corporation)		
Two Eagle Square	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) 228-2370	(603) 224-8899	email sthomson@she	ehan.com
(Telephone)	(Fax)		
III. This statement covers: (Choreportable expense transactions All reportable transactions or	which are not attributable		
NH Travel Council			
OR	y the lobbyist (including the l	s on the Lobbyist Registration Fo	·
Reports cover: activity from dat October	5, 2018	July 25, 2018 activity from 4/1/18 to 6/30/1 January 30, 2019 activity from 10/1/18 to 12/3	
V. There have been no fees rece If this box is checked, complete ju Concord, NH 03301.			
If you have paid an hon Expense Reimbursement	es or made expenditures, you or orarium or reimbursed expens	must file Addendum A- Fees ar ses, you must file Addendum B- ontributions, you must file Adde	
Sworn Statement/Affirmation b I have read RSA 15, RSA 15-B at the lost of my knowledge and bel	nd RSA 664 and hereby swear	or affirm that the foregoing info	ormation is true and complete to
(Signature of lobbyist)		(Date)
Simon P. Thomson (Print Name of lobbyist)			



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

Sheehan, Phinney Capitol Group	
(Name of partnership, firm or corpora	ition)
III. Name of Client NH Travel Council	Date <u>July 25, 2018</u>
including fees for services such as public advocacy,	e client identified above that are related, directly or indirectly, to lobbying, government relations, or public relations services including researches fee amount reported shall not be reduced by any expenses:
a) Total of all fees received in this reporting period	a) \$ <u>2,000.00</u>
b) Total of all fees received this calendar year, prior to (This should equal the total of all prior monthly re-	
c) Total of all fees received to date (Add lines a and b)	c) \$ 4,000.00
d) Indicate the amount of any such fees that are due,	but have not yet been paid d) \$
reports are to be filed for expenditures made relative to unrelated to any one client a separate report may be f categories of expenses: (a) the aggregate total of all exp and office expenses; (b) the aggregate total of all indiv	ons are required to report all expenses made from lobbying fees. Separate of each client and if expenditures are made by the lobbyist(s)/firm that are filled for the lobbyist(s)/firm. Expenses are to be reported in one of three penses paid during the reporting period for salaries, benefits, support staff vidual expenses where the expenditure was of \$25.00 or less (for example to was \$25.00 or less, purchase of a pen with a value of less than \$10 that
given to the person being lobbied, purchase of a cerelless); and (c) an itemized statement of each individual any purpose not covered by (a) (for example: purchase to be given to the subject of lobbying with a value great	monial object given to a person being lobbied with a value of \$25.00 of expenditure made during this reporting period of greater than \$25.00 for of a meal with value of greater than \$25, purchase of a ceremonial objecter than \$25, but not greater than \$50, restaurant expenses for a legislative
given to the person being lobbied, purchase of a cereiless); and (c) an itemized statement of each individual any purpose not covered by (a) (for example: purchase to be given to the subject of lobbying with a value grea reception). Expenses for honorariums, expense reimbur	monial object given to a person being lobbied with a value of \$25.00 of expenditure made during this reporting period of greater than \$25.00 for of a meal with value of greater than \$25, purchase of a ceremonial objecter than \$25, but not greater than \$50, restaurant expenses for a legislative resement, or political contributions will be reported on separate addendum for salaries, benefits,
given to the person being lobbied, purchase of a cereiless); and (c) an itemized statement of each individual any purpose not covered by (a) (for example: purchase to be given to the subject of lobbying with a value grea reception). Expenses for honorariums, expense reimburand should not be reported on Addendum A. a) Total aggregate expenses for this reporting period	monial object given to a person being lobbied with a value of \$25.00 c expenditure made during this reporting period of greater than \$25.00 for of a meal with value of greater than \$25, purchase of a ceremonial object ter than \$25, but not greater than \$50, restaurant expenses for a legislative resement, or political contributions will be reported on separate addendument for salaries, benefits, or indirectly to lobbying. a) \$5,911.00

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$ 5,911.00
e)	Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's reporting the should be the amount on line f of addendum A for last month's reporting the should be the amount on line f of addendum A for last month's reporting the should be the amount on line f of addendum A for last month's reporting the should be the amount on line f of addendum A for last month's reporting the should be the amount on line f of addendum A for last month's reporting the should be the amount on line f of addendum A for last month's reporting the should be the amount on line f of addendum A for last month's reporting the should be the amount on line f of addendum A for last month's reporting the should be the amount on line f of addendum A for last month's reporting the should be the amount on line f of addendum A for last month's reporting the should be the amount on line f of addendum A for last month's reporting the should be the amount on line f of addendum A for last month's reporting the should be the amount of the should be the amount of the should be th	c) \$ <u>6,231.00</u> ort)
f)	Total of all expenses year to date	F) \$ <u>12,142.00</u>
Pro	Other Expenses: vide the following detail for all expenditures of more than \$25 made from I luding by whom paid or to whom charged.	obbying fees during this reporting period,
Pai	d:	Amount:
		s
		s
		s
	······································	\$
		S
_		\$
Sw	orn Statement/Affirmation by Lobbyist	
	ave read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the and complete to the best of my knowledge and belief. Jul	
(Si	gnature of lobbyist)	y 25, 2018 (Date)
	non P. Thomson	
	int Name of lobbyist)	

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